



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: home8069

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$195.32

Card Purchase Date: Aug-24-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$63.72		56136	Plumbing Supplies	Flappers	\$63.72
York North (YONO)	Split Evenly	\$131.60		56440	Plumbing MR	Vanity and sink elbows	\$131.60



Send payment and make checks payable to:  
 BANK OF AMERICA  
 2000 BANK OF AMERICA DRIVE  
 BOX 2000  
 CHARLOTTE, NC 28201

## INVOICE DETAIL

ALL TO:  
Acct 6036 3225 3794 8269  
YORK SOUTH 142

Product

Amount Due	Terms Date	DUE DATE	Invoice #
\$155.32	06/24/22	06/30/22	1076677
PO: 209	8500 W 4150, PLYMOUTH, PA		

[illegible]

Purchased by: TINSLEY LAKSHIA  
Customer #: 00012

SUBTOTAL	\$180.84
TAX	\$14.48
TOTAL	\$195.32

6035 5225 3194 8009

Amount Due:	Trans Date:	DUE DATE:	Invoice
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